

Document title

OKOMU OIL PALM COMPANY PLC

DATA PROTECTION POLICY

Revision:

Date: 21/01/21

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1.0 Policy

OOPC has adopted this policy on the privacy of Personal Data (the Policy) in order to assist in establishing and maintaining an adequate level of Personal Data privacy in the collecting, processing, disclosing and cross-border transfer of Personal Data including that relating to current, past and prospective OOPC Personnel, clients, suppliers, contractors and business associates of OOPC.

2.0 Scope

This policy is applicable to OOPC Personnel, clients, suppliers, contractors and business associates of OOPC.

3.0 Receiving confidential or personal information

Where OOPC and/or its approved agent(s) receive personal or confidential information from a third party, it shall:

keep personal information and data confidential and secure, and only disclose such information to that personnel who have a legitimate business reason to access such information and to the public authorities according to the applicable legislation,

Establish additional security measures and/or disclosure restrictions at the

transferring party's written request.

4.0 Use of Personal Data

We collect and process your personal data for a specific purpose and only process the personal data which is necessary and relevant to achieving that purpose.

In particular, we process personal data for the following purposes always in accordance with the nature of our collaboration as well as applicable legislation and regulations:

- Perform our contractual obligations towards you or to take pre-contractual steps at your request and/or consent;
- manage our suppliers and subcontractors;
- monitor activities at our facilities, including compliance with applicable policies as well as health and safety rules in place;
- manage our IT resources, including infrastructure management and business continuity;
- preserve the firm's economic interests;



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ensure compliance and reporting (such as complying with our policies and

local legal requirements, tax and deductions, managing alleged cases of misconduct or fraud, conducting audits and defending litigation);

archiving and record-keeping;

billing and invoicing; and

Any other purposes imposed by law and authorities.

5.0 How we use your personal data

OOPC will not process your personal data if we do not have a proper justification foreseen in the law for that purpose. Therefore, we will only process your personal data if we have a basis or "ground" under the law to do so, such as:

- Performance of a contract: this is when the processing of your personal data is necessary to perform our obligations under a contract;
- Legal obligation: this is when we are required to process your personal data to comply with a legal obligation, such as keeping records for tax purposes or providing information to a public body or law enforcement agency;
- Legitimate interests: we will process your personal data where it is in our legitimate interest, so long as it doesn't outweigh your interests and freedoms;
- Vital interests: the processing is necessary to protect the vital interests of the relevant individual or of another natural person;
- Public Interest: the processing is necessary for the performance of a task carried out in the public interest; or
- Your consent: in some cases, and in addition to your contract, we will ask you for specific permission to process some of your personal information, and we will only process your personal data in this way if you agree for us to do so. You may withdraw your consent at any time by contacting us at hr@okomunigeria.com.

6.0 Who has access to your personal data and to whom are they transferred?

OOPC do not share personal data with unaffiliated third parties, except as necessary for their legitimate professional and business needs, to carry out your requests, and/or as required or permitted by law or professional standards.

OOPC shall ensures that the external services providers that have access to or use confidential information are bound by contractual obligations and Third-Party Data Processing Agreement to maintain the confidentiality and security of the information. OOPC may further include a confidentiality clause in the General terms of Business and confidentiality or non-disclosure agreements may be signed at times with third parties (i.e. external service providers that have access to confidential information).



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Protection of your personal data 7.0

OOPC shall implement appropriate organizational and technical measures to provide a high level of privacy and security to your personal data against accidental or unlawful destruction or alteration, accidental loss, unauthorized disclosure or access and other illegal forms of processing.

OOPC incorporates the protection of personal data as an integral part of its business operations by design and by default, so as to protect the rights of data subjects, such as user management policy, distinct roles and responsibilities, backups, physical security measures, policy of destruction of personal data etc.

8.0. Your privacy rights

Your rights include the right of access to your data, the rectification, the erasure / right to be deleted, the restriction of processing of personal data, the objection to processing of personal data, the data portability, the right to withdraw consent at any time (where processing is based on consent) and the right to lodge a complaint with Nigerian National Information Technology Agency (NITDA)

Record of Approval 9.0

Task	Name/Signature	Job Title	MAN Date	15 500 3
Approved by	Dr. Graham Hefer	Managing Director	Me	15
			DR.G.E) Fer